











M. D. Erminger

Date

January 9, 2003

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STS-107

Flight Readiness Review













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Approach and General Description

S&MA held reviews in preparation for the STS-107 Flight Readiness Review on 20 December 2002, and 7 January 2003 and is ready to proceed toward launch countdown.

FRR Briefing Overview

- Significant assessments discuss
- Special topics
 - NASA Safety Reporting System (NSRS) discuss
 - Space Shuttle Hazard Analysis discuss
 - Space Shuttle FMEA/CIL discuss
- Significant open work discuss
- CoFR exceptions none
- Open action items none













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Significant Assessments

Orbiter

• OV-103 BSTRA Crack * significant open work

<u>SRB</u>

- Amphenol Connector Pin Lack of Retention
- BSM Paint Chip FOD

SSME

• STS-113 Engine #1 Nozzle Leak

ADDITIONAL ASSESSED ITEMS ARE IN THE BACKUP CHARTS













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NSRS Summary

There are no NASA Safety Reporting System reports open that are applicable to STS-107.

Hazard Analysis Summary

There are no new Accepted Risk hazards identified for STS-107.

FMEA/CIL Summary

There are no new Criticality 1 failure modes identified for STS-107.







Isl Valanda Marchall







Safety & Mission Assurance

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STS-107 Concurrence Statement

S&MA has reviewed the status of preparation for this mission and has performed an independent assessment of the readiness of the Space Shuttle program for the conduct of this mission. We are in concurrence with proceeding with this mission.

| SR&QA Director, JSC | Director, KSC Safety, Health and Independent Assessment | | |
|-----------------------------------------------|---------------------------------------------------------|--|--|
| <i>Isl Amanda Goodson</i> S&MA Director, MSFC | <u>/s/ Bill Higgins</u> Chief, Shuttle S&MA, KSC | | |
| Isl Mark Erminger | Isl Mike Smiles | | |
| SS SR&QA Manager | S&MA Manager, SSC | | |













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Backup Package













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Additional Assessments

Orbiter/GFE

- First Flight of Two Advanced Master Events Controllers (AMECs)
- Flight Rule Changes in Landing Site Selection Priority
- STS-109 Freon Coolant Loop (FCL) 1 Degraded Flow
- STS -113 Prelaunch Gaseous Oxygen (GO2) Leak in the Orbiter Mid-fuselage
- STS -113 Flash Evaporator System (FES) Shut Down on Primary B Controller
- Right Orbital Maneuvering System (OMS) Bi-propellant Ball Valve Open Indication
- Cracks in a CRES 321 Flowliner on the OV-102 Engine 2 (E2) Liquid Hydrogen (LH2)
 Propellant Feedline
- OV-104 Body Flap Actuator Corrosion

EVA

- STS-113 EMU Boot Fit
- EMU Frayed Bio-Medical Cable

Payloads

Spacehab Hull Damage and Repair













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Additional Assessments

SSME

First Flight of Main Engine Controller Coolant Duct Redesign

External Tank

- LO2 LWT Normal Mission and RTLS Ullage Pressure Curves Waiver
- Vent Valve Relief Pressure

RSRM

- STS-113 Postflight Observation Foreign Material in RSRM Nozzle-to-Case Joint Radial Bolt Hole
- STS-113 Postflight Observation Flashing on RSRM Nozzle-to-Case Joint Packing-with-Retainers

SRB

- BSM Lead Shot FOD
- First Flight of Pacific Scientific Separation Bolts
- Cleaning Solvent Modification

KSC Safety, Health and Independent Assessment

Spacehab & Experiment Package Configuration Management